TYLER REFRIGERATION PIT ADMINISTRATIVE RECORD FILE * INDEX OF DOCUMENTS

I. <u>SITE IDENTIFICATION</u>

- 1. Memorandum to Mr. Mike Apgar from Mr. Ron Stoufer, re: Chemical data on ground water samples collected from wells in Smyrna, 4/18/78. P. 100001-100013. The following are attached:
 - a) Table 1, Concentrations in Water Collected from Wells in Smyrna on March 14, 1978;
 - b) Table 2, Data on Smyrna Well #2 when the Well was Constructed in 1958;
 - c) a memorandum regarding a summary report on the trichloroethylene contamination investigation in Smyrna, dated May 31, 1978;
 - d) three site location maps;
 - e) a memorandum regarding information about Tyler Refrigeration Waste Pit in relation to the trichloroethylene problem in Smyrna's wells, dated May 1, 1979.
- 2. U.S. EPA Potential Hazardous Waste Site Identification and Preliminary Assessment, Tyler Refrigeration, 10/25/82. P. 100014-100042. Two Site Inspection reports, a letter regarding information about domestic wells in the vicinity of the site dated June 28, 1985, and a site location map are attached.
- 3. Report: <u>Preliminary Assessment and Site Inspection of Tyler Refrigeration</u>, prepared by Ecology and Environment, Inc., 10/28/82. P. 100043-100146.
- 4. Report: A Preliminary Assessment of Tyler
 Refrigeration, prepared by Delaware Department of
 Natural Resources and Environmental Control (DNREC),
 12/83. P. 100147-100180.
- 5. Report: Non-Sampling Site Inspection Using Available Information of Tyler Refrigeration, prepared by NUS Corporation, 6/10/85. P. 100181-100428.
- * Administrative Record File available 8/26/92, updated 9/9/93, 11/11/93, 12/6/93, 12/1/95, 2/12/96, and 3/15/96.

- 6. Report: A Field Trip Report for Tyler Refrigeration, prepared by NUS Corporation, 8/15/86. P. 100429-100473. Two cover letters and a memorandum dated July 21, 1986 requesting assistance from the Field Investigation Team (FIT) office are attached.
- 7. Letter to Ms. Stephanie L. Papa, U.S. EPA, from Mr. David J. Carlson, Dames & Moore, re: Transmittal of sampling and groundwater investigation documents, 9/25/89. P. 100474-100570. The following are attached:
 - a) a letter regarding analytical laboratory results, dated December 28, 1988;
 - b) Table 1, Summary of Analytical Laboratory Data, Tyler Refrigeration, Smyrna, Delaware;
 - c) Table 2, Summary of Analytical Laboratory Data, Tyler Refrigeration, Smyrna, Delaware;
 - d) a Plot Plan Showing Monitoring Well Locations and Ground Water Flow Direction;
 - e) a letter regarding the assessment of the direction of groundwater flow, dated May 2, 1989;
 - f) a Clark Equipment Company table containing information on water levels;
 - g) a Ground Water Flow map;
 - h) Appendix A, Stevens Recorder Charts;
 - i) an Analytical Report prepared by National Environmental Testing, Inc.
- 8. Report: A Follow-Up Site Inspection of Tyler Refrigeration, prepared by DNREC, (undated). P. 100571-100970.

II. REMEDIAL ENFORCEMENT PLANNING

 Administrative Order On Consent For Remedial Investigation/Feasibility Study In The Matter Of: Tyler Refrigeration Pit, Clark Equipment Company, Respondent, Docket No. III-91-33-DC, 3/28/91.
 P. 200001-200036. Exhibit A, Summary Statement of Work, and Exhibit B, List of Documents, are attached.

III. REMEDIAL RESPONSE PLANNING

- 1. Report: Preliminary Health Assessment for Tyler Refrigeration Pit, Smyrna, Delaware, prepared by the Agency for Toxic Substances and Disease Registry (ATSDR), 11/15/88. P. 300001-300004.
- 2. Report: <u>Draft Remedial Investigation/Feasibility Study</u>
 (RI/FS) Work Plan, Tyler Refrigeration Pit Superfund
 Site, Smyrna, Delaware, prepared by Environmental
 Resources Management, Inc., 7/15/91. P. 300005-300319.
 A cover letter is attached.
- 3. Letter to Mr. David P. Steele, Environmental Resources Management, Inc., from Ms. Stephanie Dehnhard, U.S. EPA, re: Comments on the draft RI/FS Work Plan, 10/1/91. P. 300320-300347. Specific Comments on the RI/FS, a Quality Assurance Project Plan Review checklist, and Appendix A to the checklist are attached.
- 4. Memorandum to file from Ms. Stephanie Dehnhard, U.S. EPA, re: Conference call to discuss EPA's comments on the RI/FS Work Plan, 10/24/91. P. 300348-300350.
- 5. Letter to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, Inc., re: Summary of a conference call concerning the draft RI/FS Work Plan, 10/29/91. P. 300351-300354.
- 6. Report: RI/FS Work Plan, Tyler Refrigeration Pit Superfund Site, Smyrna, Delaware, prepared by Environmental Resources Management, Inc., 11/12/91. P. 300355-300700. A cover letter is attached.
- 7. Letter to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, Inc., re: Information to aid in reviewing the revised draft RI/FS Work Plan, 12/5/91. P. 300701-300793. A table summarizing contents of the Work Plan and its components and the response to EPA's comments on the RI/FS Quality Assurance Project Plan are attached.
- 8. Memorandum to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. Jeffrey A. Dodd, U.S. EPA, re: Review comments on the revised Quality Assurance Project Plan, 12/17/91. P. 300794-300817. The Field Filtration Policy for Monitoring Well Groundwater Samples Requiring Metals Analysis, a Quality Assurance Project Plan Review

- checklist, and Appendix A to the checklist are attached.
- 9. Letter to Mr. David P. Steele, Environmental Resources Management, Inc., from Ms. Stephanie Dehnhard, U.S. EPA, re: Comments on the revised RI/FS Work Plan, 2/11/92. P. 300818-300824. The comments are attached.
- 10. Memorandum to file from Ms. Stephanie Dehnhard, U.S. EPA, re: Conference call to discuss EPA comments on the revised RI/FS Work Plan, 3/4/92. P. 300825-300827.
- 11. Letter to Mr. David P. Steele, Environmental Resources Management, Inc., from Ms. Stephanie Dehnhard, U.S. EPA, re: Off-site shipment of hazardous substances, 3/10/92. P. 300828-300829.
- 12. Letter to Ms. Shawne Rodgers, Environmental Resources Management, Inc., from Mr. Jeffrey A. Dodd, U.S. EPA, re: Example copies of EPA's Special Analytical Service (SAS) Requests for analytical methods, technical, and quality control requirements, 3/13/92. P. 300830-300847. Three SAS Requests and an article entitled "Procedures in Sedimentary Petrology" are attached.
- 13. Report: RI/FS Work Plan, Tyler Refrigeration Pit Superfund Site, Smyrna, Delaware, prepared by Environmental Resources Management, Inc., 3/16/92. P. 300848-301296.
- 14. Letter to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, Inc., re: Amended version of the RI/FS Work Plan, 3/16/92. P. 301297-301385. The amended version of the Work Plan and information concerning the Flooding Basin Used for Measuring Infiltration are attached.
- 15. Letter to Mr. Jeffrey A. Dodd, U.S. EPA, from Ms. Shawne M. Rodgers, Environmental Resources Management, Inc., re: Environmental Resources Management, Inc.'s response to EPA's comments on the Quality Assurance Project Plan for the RI/FS, 3/25/92. P. 301386-301416. The following are attached:
 - a) Response to EPA Comments Regarding the Quality Assurance Project Plan for the Remedial Investigation/Feasibility Study at the Tyler Refrigeration Pit Superfund Site (Revision 1);

- b) Table 4-1, Containers, Preservatives, and Holding Times;
- c) Figure 13-1, Corrective Action Form;
- d) Table 12-2, Validation of Vinyl Chloride Data by Method 8010;
- e) ERM's Laboratory Data Quality Assurance information;
- f) a Job Summary Sheet for Laboratory ID numbers 34-001 to -004;
- g) Tuning Procedures for Gas Chromatography/Mass Spectrometry (GC/MS) Analyses 3/90 SOW;
- h) Table 5-4, Criteria for Instrument Performance Check;
- i) Laboratory Method Blanks information;
- j) Sample Analyses information;
- k) Scoring Qualifier Explanation information;
- 1) two Organic Preaward Evaluation Sample Individual Laboratory Summary Reports;
- m) two Preaward Performance Evaluation Sample Score Sheets.
- 16. Memorandum to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. Jeffrey A. Dodd, U.S. EPA, re: Review comments on the second revision of the Quality Assurance Project Plan, 3/31/92. P. 301417-301436. A Quality Assurance Project Plan Review checklist and Appendix A, Data Reduction, Validation, and Reporting, are attached.
- 17. Letter to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. John Gysling, DNREC, re: Review of the RI/FS Work Plan revision, 5/7/92. P. 301437-301437.
- 18. Letter to Mr. David P. Steele, Environmental Resources Management, Inc., from Ms. Stephanie Dehnhard, U.S. EPA, re: Review of the March 16, 1992 RI/FS work plan, 6/9/92. P. 301438-301450. A memorandum dated March 31, 1992 regarding review comments on the second revision of the Quality Assurance Project Plan, a

Quality Assurance Project Plan Review checklist, and Appendix A, Data Reduction, Validation, and Reporting, are attached.

- 19. Letter to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, Inc., re: Amended sections to the Work Plan for the RI/FS, 6/26/92. P. 301451-301537. The amended sections are attached.
- 20. Letter to Mr. Jeffrey A. Dodd, U.S. EPA, from Ms. Shawne M. Rodgers, Environmental Resources Management, Inc., re: Response to EPA comments concerning the second revision to the RI/FS Quality Assurance Project Plan, 6/26/92. P. 301538-301543. The response is attached.
- 21. Memorandum to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. Jeffrey A. Dodd, U.S. EPA, re: Review comments on the second revision of the Quality Assurance Project Plan, 7/8/92. P. 301544-301546.
- 22. Letter to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, Inc., re: Monthly progress report on activities in June 1992 for the RI/FS, 7/15/92. P. 301547-301548.
- 23. Letter to Mr. David P. Steele, Environmental Resources Management, Inc., from Ms. Stephanie Dehnhard, U.S. EPA, re: Review of the revised sections of the RI/FS Work Plan and the Field Sampling Plan, 7/21/92. P. 301549-301552. A memorandum dated July 8, 1992 regarding Mr. Jeff Dodd's comments on the revised Quality Assurance Project Plan and the Geotechnical Analysis Comprehensive Quality Assurance Plan is attached.
- 24. Letter to Ms. Stephanie Dehnhard, U.S. EPA, from Ms. Shawne M. Rodgers, Environmental Resources Management, Inc., re: Revised sections of the Quality Assurance Project Plan, 8/5/92. P. 301553-301553.
- 25. Letter to Mr. David P. Steele, Environmental Resources Management, Inc., from Ms. Stephanie Dehnhard, U.S. EPA, re: Review of the response to comments on the

- Quality Assurance Project Plan, 8/13/92. P. 301554-301554.
- 26. Facsimile transmittal sheet to Ms. Stephanie Dehnhard, U.S. EPA, from Mr. Jeff Dodd, U.S. EPA, re: Review of information sent by Environmental Resources Management, Inc. in response to EPA's comments on July 8, 1992, (undated). P. 301555-301558. A memorandum dated July 8, 1992 regarding review comments on the Quality Assurance Project Plan is attached.
- 27. Report: Trip Report for RI/FS Oversight at the Tyler Refrigeration Pit Site, Smyrna, Delaware, prepared by Dynamac Corporation, 9/30/92. P. 301559-301717.
- 28. Letter to Mr. David L. Jones, Clark Equipment Company, from Ms. Lisa Marino, U.S. EPA, re: Request for submittal of an amendment to the RI/FS Work Plan describing the additional investigative tasks necessary for the assessment, 12/23/92. P. 301718-301719.
- 29. Report: Tyler Refrigeration Pit Superfund Site Remedial Investigation, Clark Equipment Company, prepared by Environmental Resources Management, Inc., 1/19/93. P. 301720-302004.
- 30. Report: Comments on the Remedial Investigation Report, Tyler Refrigeration Pit Site, Smyrna, Delaware, prepared by Dynamac Corporation, 2/10/93. P. 302005-302018.
- 31. Letter to Ms. Lisa Marino, U.S. EPA, from Mr. David L. Jones, Clark Equipment Company, re: Data, information, and circumstances relating to the detection of TCA in monitoring well S-1, 2/11/93. P. 302019-302022.
- 32. Letter to Ms. Lisa Marino, U.S. EPA, from Ms. M. Margie Zhang, DNREC, re: Comments and suggestions on the draft Remedial Investigation Report, 2/22/93.

 P. 302023-302026. Figure 1, Calculation of zone of pumping influence, and a graph of quality v. time for Smyrna Well #1 are attached.
- 33. Letter to Ms. Lisa Marino, U.S. EPA, from Ms. M. Margie Zhang, DNREC, re: Comments and suggestions on the review of Mr. David Jones' letter dated February 11, 1993, 3/1/93. P. 302027-302031. Figure 1, Distribution pattern of TCA concentration, and a graph

- of quality v. time for Smyrna Well #1 are attached.
- 34. Letter to Mr. David L. Jones, Clark Equipment Company, from Ms. Lisa Marino, U.S. EPA, re: Comments on the draft Remedial Investigation Report, 3/4/93.
 P. 302032-302049. The comments are attached.
- 35. Letter to Ms. Margie Zhang, DNREC, from Ms. Lisa Marino, U.S. EPA, re: Review of proposal outlined in the letter dated March 1, 1993 and request for clarification on some points made by DNREC, 3/18/93. P. 302050-302051.
- 36. Letter to Ms. Lisa Marino, U.S. EPA, from Ms. M. Margie Zhang, DNREC, re: Answers to questions asked in the letter dated March 18, 1993, 4/1/93. P. 302052-302058. Figure 1, Distribution pattern of TCA concentration; Figure 19.10, Capture-zone type curves for one, two, three and four wells; and handwritten notes on the calculation of the pumping rate for a recovery well are attached.
- 37. Letter to Ms. Lisa Marino, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, Inc., re: Summary of responses to comments by EPA on the draft Remedial Investigation Report, 4/6/93. P. 302059-302078. The summary of responses to comments is attached.
- 38. Letter to Ms. Lisa Marino, U.S. EPA, from Sathya Yalvigi and Mr. Camille Costa, Dynamac Corporation, re: Review and comments of the PRP's response to EPA comments on the draft Remedial Investigation Report, 4/15/93. P. 302079-302080.
- 39. Memorandum to file from Ms. Lisa Marino, U.S. EPA, re: Summary of a meeting discussing the hydrogeological issues of the site, 4/19/93. P. 302081-302081.
- 40. Letter to Mr. David L. Jones, Clark Equipment Company, from Ms. Lisa M. Marino, U.S. EPA, re: Ecological issues which should be addressed in the final Remedial Investigation Report, 4/19/93. P. 302082-302082.
- 41. Memorandum to Ms. Lisa Marino, U.S. EPA, from Ms. Dawn A. Ioven, U.S. EPA, re: Information on the Baseline Risk Assessment, 4/20/93. P. 302083-302114. Fourteen

- tables and three toxicity profiles relating to the Baseline Risk Assessment are attached.
- 42. Memorandum to file from Ms. Lisa Marino, U.S. EPA, re: Dynamac's remaining issue with the Remedial Investigation Report concerning the source of TCA/DCE contamination, 4/22/93. P. 302115-302115.
- 43. Letter to Ms. Margie Zhang, DNREC, from Ms. Lisa M. Marino, U.S. EPA, re: Determination that there is not enough evidence to require additional investigation of the former lagoons and concurrence with the submitted proposal for remediation of the plume of the TCA/DCE contamination, 4/23/93. P. 302116-302116.
- 44. Memorandum to Ms. M. Margie Zhang, DNREC, from Ms. Lisa M. Marino, U.S. EPA, re: Comments on the Baseline Risk Assessment, 5/20/93. P. 302117-302122.
- 45. Letter to Ms. Lisa M. Marino, U.S. EPA, from Mr. David P. Steele and Ms. Robin Streeter, Environmental Resources Management, Inc., re: Comments on the draft Baseline Risk Assessment, 5/21/93. P. 302123-302128.
- 46. Letter to Mr. David L. Jones, Clark Equipment Company, from Ms. Lisa M. Marino, U.S. EPA, re: Notice to Mr. Clark that the Feasibility Study does not need to be presented or developed, 5/26/93. P. 302129-302129.
- 47. Letter to Ms. Lisa Marino, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, Inc., re: Final edits to the Remedial Investigation Report, 5/27/93. P. 302130-302145. The edits are attached.
- 48. Letter to Mr. David L. Jones, Clark Equipment Company, from Ms. Lisa M. Marino, U.S. EPA, re: EPA's incorporation of comments on the Baseline Risk Assessment as an addendum and inquiry on the comment of the Location of Ground Water Sampling Locations, 6/2/93. P. 302146-302146.
- 49. Memorandum to Ms. Lisa Marino, U.S. EPA, from Ms. Dawn Ioven, U.S. EPA, re: Summary of DNREC's comments and EPA's response to the comments, 6/3/93. P. 302147-302148.
- 50. Letter to Mr. Robert Davis, U.S. EPA, from Mr. Robert Foley, U.S. Fish and Wildlife Service, re: Technical comments on the Ecological Risk Assessment, 6/1/93.

- P. 302149-302151.
- 51. Letter to Ms. Lisa Marino, U.S. EPA, from David P. Steele, Environmental Resources Management, Inc., re: Preliminary comments on the Ecological Risk Assessment, 6/2/93. P. 302152-302155.
- 52. Memorandum to Ms. Margie Zhang, DNREC, from Mr. Rob Allen, U.S. EPA, re: Review of the Ecological Risk Assessment, 6/4/93. P. 302156-302156.
- 53. Memorandum to Mr. Bob Davis, U.S. EPA, from Ms. Lisa Marino, U.S. EPA, re: Comments on the Environmental Risk Assessment, 7/21/93. P. 302157-302158. A memorandum regarding a review of Environmental Resources Management's responses on the Remedial Investigation is attached.
- 54. Letter to Ms. Lisa Marino, U.S. EPA, from Mr. David L. Jones, Clark Equipment Company, re: Summary of Environmental Resources Management's comments on the Ecological Risk Assessment, 10/7/93. P. 302159-302167. A letter regarding Environmental Resources Management's comments on the Ecological Risk Assessment is attached.
- 55. Report: Tyler Refrigeration Ecological Risk Assessment, prepared by U.S. EPA, 10/27/93. P. 302168-302178.
- 56. Letter to Mr. David L. Jones, Clark Equipment Company, from Ms. Lisa M. Marino, U.S. EPA, re: Responses to Environmental Resources Management's comments on the Ecological Risk Assessment, 10/28/93. P. 302179-302180.
- 57. Letter to Ms. Lisa Marino, U.S. EPA, from Mr. David P. Steele, Environmental Resources Management, re: Comments on review of the final Ecological Risk Assessment, 11/29/93. P. 302181-302182.
- 58. Report: Remedial Investigation Report, Metal Masters Food Services Co., Inc., Smyrna, Delaware, Volume I, prepared by Groundwater Technology Inc., 6/2/95.
 P. 302183-302459. A transmittal letter dated August 14, 1995, is attached.

- 59. Report: Remedial Investigation Report, Metal Masters Food Services Co., Inc., Smyrna, Delaware, Volume II, prepared by Groundwater Technology Inc., 6/2/95.
 P. 302460-303465.
- 60. Final Plan of Remedial Action, Metal Masters Site, Smyrna, Delaware, prepared by Department of Natural Resources & Environmental Control, 10/95. P. 303466-303480. A facsimile cover sheet dated October 25, 1995, is attached.
- 61. Proposed Plan, Tyler Refrigeration Pit Superfund Site, 2/96. P. 303481-303490.
- 62. Letter to Ms. Lisa Marino, U.S. EPA, from Mr. Stephen F. Johnson, DNREC, re: DNREC's concurrence with the proposed plan except for EPA's decision to require future groundwater monitoring at the site, 2/7/96. P. 303491-303491.
- 63. Memorandum of agreement between DNREC's Division of Air and Waste Management and Division of Water Resources for the Tyler Refrigeration Site Ground Water Management Zone, 2/96. P. 303492-303498. The following are attached:
 - a) Attachment 1, site location map;
 - b) Attachment 2, site layout and monitoring wells;
 - c) Attachment 3, VOC concentrations in ground water;
 - d) Attachment 4, tax parcel map showing ground water management zone boundaries.

V. COMMUNITY INVOLVEMENT/CONGRESSIONAL CORRESPONDENCE/IMAGERY

- 1. Newspaper article entitled "McAllister, Wilson say site clean," <u>Smyrna/Clayton Sun</u>, 5/28/86. P. 500001-500001.
- Newspaper article entitled "Superfund location questioned," <u>Smyrna Times</u>, 2/26/87. P. 500002-500002.
- 3. Newspaper article entitled "Metal Masters faces EPA in pollution responsibility," <u>Wilmington News Journal</u>, 9/25/90. P. 500003-500004.
- 4. Letter to Concerned Citizen or Official from Ms. Amy J. Burrage, U.S. EPA, re: Error contained in September 1990 fact sheet, 10/5/90. P. 500005-500005.
- 5. U.S. EPA Fact Sheet, re: Tyler Refrigeration Site, Smyrna, Delaware, 3/91. P. 500006-500009.
- 6. EPA Environmental News entitled "EPA Executes a Consent Order with Clark Equipment Company to Conduct Investigations at the Tyler Refrigeration Superfund Site," 4/1/91. P. 500010-500011.
- 7. U.S. EPA Fact Sheet, re: Tyler Refrigeration Site, Smyrna, Delaware, 9/91. P. 500012-500013.
- 8. U.S. EPA Public Notice, re: Announcement of a public meeting for the Tyler Refrigeration Superfund Site, (undated). P. 500014-500014.
- 9. U.S. EPA Fact Sheet, re: Completion of the Remedial Investigation for the Tyler Refrigeration Site, Smyrna, Delaware, 10/93. P. 500015-500016.

BIBLIOGRAPHY OF SITE SPECIFIC GUIDANCE DOCUMENTS

- 1. <u>Guidance For Conducting Remedial Investigations and Feasibility Studies Under CERCLA</u>, prepared by OSWER/OERR, 10/1/88.
 OSWER #9355.3-01
- 2. <u>CERCLA Compliance With Other Environmental Statutes</u>, prepared by J.W. Porter/OSWER, 10/2/85. OSWER #9234.0-2
- 3. <u>CERCLA Compliance With Other Laws Manual (Draft)</u>, prepared by OERR, 8/8/88.

 OSWER #9234.1-012